City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run PB083016

Check Date 8/30/2016

8/26/2016 9:47 AM

We have examined the vouchers listed on the foregoing vouce except for vouchers not allowed as shown on the register such of \$5,166.61. Dated this day of	n vouchers are hereby allowed in the total amount
·	
	•
Signature of Governing Board	-
I hereby certify that each of the above listed vouchers and invocorrect and I have audited same in accordance with IC 5-11-1	
Velating	, City Controller
Signature	

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Park Board

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Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
30400	70	Athlete					82721	\$1,000.00	
elidaderinamentalizaterina	and a Victorian Control of Policy Charles and a	THE STATE OF THE S	28205000 - 532011 NRG Farmers Market - Advertising	Farmers Mkt bags-Parks portion	40223 2 of 2		Pharmaco de la companya de la compan	\$1,000.00	
30512	3162	Black, Ruth			The state of the s		82722	\$67.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	International Folk Dance S2	204013-21			\$67.50	
30517	4592	Bruce, Vincent		77			82723	\$66.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 2 Mcn's games @ \$33/game	Umpire 8/17- 8/18/16			\$66,00	
30551	4666	Earthlink Business	demonstration of the second of	er et anne et a d'anne d'a			82724	\$263.91	
et mitte finalen f. d. f. den 1994 f. f. del f. v. del f. a. a. a. 1834 feb. b. sa		A makeum kan dada kan makeum kan kan kan kan kan dada kan kan kan dada kan dada kan dada kan dada kan dada kan	20400000 - 531300 Parks & Recreation Fund - Telephone	Telephone Svc-Parks 8/12/16	7449455	16000005		\$263.91	
30516	292	Foster, Paul	WHENCE AND COMMENTAL THROUGH THE STATE OF TH				82725	\$1,046.26	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 Farmers Market pymt 3 of 4	109000-01 3of4			\$1,046.26	
30513	2184	Larson, Beverly	realizabet diese : 100 f. 100	The state of the s			82726	\$70.00	
	The Control of the Co	Annaharing and the second of the second of an annaharing and an an arms and the second of the second	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Divided Tote Basket	202000-41			\$70.00	A control of a control of a control of the control
30518	73	Luzadder, Jeffrey	ermandet Para ^e n er met den standarde men er ei van er ei en er	and 1995, made and a threat of a manufacture of the court made and manufacture of the court and a manufacture of the	The second of th		82727	\$90.00	
and the second section of the second section of the second section of the second section secti	gg garagement of the second of	eterioristici della d	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Cocd games @ \$30/game	Umpire 8/17- 8/18/16		and the second of the second o	\$90.00	
30514	264	Mikhail, Laverne	nervernikalari raka talamin ke kelera sumurum kukendika berdan kandindari (1904-1966-1966) dalah dalah dalah	о при пото в ветовачност четовительностичественного вет в того и твовето ве	***************************************	reactive and a service and the service of the servi	82728	\$924.00	
e de	. The state of the		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Total Body Movement	201001-11			\$924.00	
30519	344	Ness, Kevin					82729	\$72.00	
A phillips (A A An Philips As An Philips As a should be A	A VII. 100 A OLA A MARKATATA PER	Consequences and American Amer	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Coed games @ \$24/game	Umpire 8/18- 8/22/16	Anna and an anna an anna an an anna an an an an	mg to Telling and a second of the second of	\$72.00	Control to Associate to Colored to Colored to
30520	755	Nestleroad, Chris		A STATE OF THE STA			82730	\$48.00	

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
untermoderede Samuel de Indial de la Peter Mariel II A	A and a second a seco			Umpired 2 Coed games @ \$24/game	Umpire 8/17- 8/22/16			\$48.00	
30521	2624	Nicholson, Robert W	and the second of the transition of the field of the field and the second of the field and the field of the f	A Supplemental and and describe the control of the anti-described to a control of the described to the control of the anti-described to the anti-described to the control of the anti-described to the anti			82731	\$24.00	
na seena aa shaada dhaallada dhaanada ah	The second secon		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired I Coed game @ \$24/game	Umpire 8/22/16			\$24.00	
30388	4543	Pomp's Tire Service	ng () had geri () syringer () anne "Art Anterior () and a deal of the anneal of the anneal men in the Anne				82732	\$346.25	
		A material standard of a first Company of the Compa	20400000 - 521117 Parks & Recreation Fund - Tires & Tubes	Tires for mower	910045592			\$346.25	
30515	1689	Rehmel, Jeannette	andrå et de familier for familier et de familier de				82733	\$560.00	
an Assessatus a silventeidek konneline a lidekssom l	and the second of the second o	e fyliginiad physical de Arbitel et all activities "tu a de dichael activité" intellace art accept l'accept	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Painting & Drawing S4	206009-41;42	And Common Control of the Control of	a delethiol de delethiol de delethiol de delethiol de de delethiol de	\$560.00	
30412	1606	Sherwin-Williams	the sales of the s	**************************************			82734	\$157.16	
			20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	Paint for trash cans and ball fields	3593-7			\$96.56	
			20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	Paint for softball field foul posts	4452-4			\$60.60	The second secon
30407	144	Staples Advantage	0411-019	na (marke) sykytymysmu a miest y ymelenell i en mik a see en melenel en mik a letennikele en melet in	And the Comment of th	,,,,	82735	\$269.53	
			21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Copy paper, restrm supplies for Morton	8040452721			\$6.41	
		Consistence of the state of the	21100000 - 521210 Parks NRO Nonreverting Oper - Institutional Supply-Household	Copy paper, restrm supplies for Morton	8040452721			\$263.12	
30522	4293	Szabela, John					82736	\$96.00	
r or contract and Orientees wheal Hallace II (14.11 s 1888) (1	L. C. Marcella (1980) (Marcella (1980) (and and a second display to the household of the second and and an analysis of the second analys	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Coed, 1 Men's game @\$24/game	Umpired 8/17- 8/18/16		a Accession of Annie and A	\$96.00	
30523	2106	Wilson, Edwin	mad mad the Control and Administration of made in a made that a more of the Administration of the Control of th	er segmente e en en en en el Albana de est d'Anter en d'autre de codament e en encent autré férende e au admind au mé			82737	\$66.00	
	MANAGEMENT AND	Antonio programma program de la programa del programa del programa de la programa del programa del programa de la programa del programa de la programa del programa de la p	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 1 Coed, 1 Men's game @\$33/game	Umpire 8/17- 8/18/16			\$66.00	
Andrews and the Control of Control		APA metropolismontus dentroles estrumente metro est estratura el control de la l	ere de la filosofia de la filo	and The property of the first of the Community of the Com		na en francesamente de la confinite en entre	Grand Total:	\$5,166.61	

Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

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Check Date 8/30/2016

8/26/2016 9:48 AM

Fund	Amount
Parks and Recreation	\$767.32
Parks Nonreverting Gift	\$1,000.00
Parks Nonreverting Operating	\$3,399.29
GRAND TOTAL	\$5,166.61